

SUPPLEMENT TO SETTLEMENT AGREEMENT

The provisions set forth herein hereby supplement the original Settlement Agreement entered into by and between the CENTER FOR ADVANCED PUBLIC AWARENESS, INC. ("CAPA") and TRIPLE ACCESSORIES, INC. ("Triple") dated on or around October 11, 2017.

Section 1.2 is hereby amended as follows.

1.2. Product Description.

The products covered by this Settlement Agreement are the fashion, duffle, and storage bags, which are imported, sold and/or distributed for sale in California by Triple and Ross Stores, Inc. ("Ross"), including under the label "Under One Sky" with SKU Nos. 400159166648, D1139, and 4001666625497 the ("Covered Products").

Section 3 is hereby amended as follows:

3. CIVIL PENALTY PURSUANT TO HEALTH & SAFETY CODE § 25249.7(b)

Triple shall pay a civil penalty of \$3,000, to be apportioned in accordance with California Health & Safety Code §§25249.12(c) & (d), with 75% of these funds remitted to the State of California's Office of Environmental Health Hazard Assessment ("OEHHA") and the remaining 25% of the penalty remitted to CAPA. Triple shall issue four separate checks for the penalty payment: (a) one check made payable to the Kawahito Law Group in Trust for the State of California's Office of Environmental Health Hazard Assessment ("in Trust for OEHHA") in the amount of \$1500; (b) one check to "Kawahito Law Group in Trust for Center for Advanced Public Awareness, Inc." in the amount of \$500; (c) one check made payable to the Kawahito Law Group in Trust for the State of California's Office of Environmental Health Hazard Assessment ("in Trust for OEHHA") in the amount of \$750; and (d) one check made payable to the Kawahito Law Group in Trust for the State of California's Office of Environmental Health Hazard Assessment ("in Trust for OEHHA") in the amount of \$250. Two separate 1099s shall be issued for the above payments: The first 1099 shall be issued to OEHHA, P.O. Box 4010, Sacramento, CA 95814 (EIN: 68-0284486). The second 1099 shall be issued to CAPA, who shall furnish a W2 at least five calendar days before payment is due. Checks (a) and (b) shall be

delivered on or before October 15, 2017. Checks (c) and (d) shall be delivered on or before May 5, 2018. All checks shall be delivered to the following address:

James Kawahito, Esq.
Kawahito Law Group APC
222 N. Sepulveda, Blvd. Suite 2222
El Segundo, CA 90245

Section 4 is hereby amended as follows.

4. REIMBURSEMENT OF FEES AND COSTS

The Parties acknowledge that CAPA and its counsel offered to resolve this dispute without reaching terms on the amount of fees and costs to be reimbursed to them, thereby leaving any fee reimbursement issue to be resolved after the material terms of the agreement had been settled. The parties reached an accord on the compensation due to CAPA and its counsel under general contract principles and the private attorney general doctrine codified at California Code of Civil Procedure (CCP) § 1021.5, for all work performed through the mutual execution of this agreement. More specifically, Triple shall pay the total amount of \$27,000 for fees and costs incurred by CAPA as a result of investigating the specific claim asserted in the Notice, bringing this matter to the attention of Triple, and negotiating a settlement. Triple shall make the check payable to "Kawahito Law Group APC" and shall deliver payment in the following manner: \$3,000 shall be payable on or before October 15, 2017. A second payment of \$5,000 shall be made on or before November 15, 2017. A third payment of \$5,000 shall be made on or before December 15, 2017. A fourth payment of \$5,000 shall be due on or before January 15, 2018. A fifth payment of \$3,000 shall be due by May 5, 2018. A sixth payment of \$2,000 shall be due on or before July 5, 2018. A seventh payment of \$2,000 shall be due on or before August 5, 2018, and a final payment of \$2,000 shall be due on or before September 5, 2018. All payments shall be made by cashier's check or wire transfer to the following address:

Check:

James Kawahito, Esq.
Kawahito Law Group APC
Attn. CAPA v. Triple Accessories, Inc.
222 North Sepulveda Blvd., Suite 2222
El Segundo, CA 90245

Wire Instructions:

Kawahito Law Group APC

Client Trust Account

Account Number: 3250 8882 4857

Routing Number: 122000661/121000358 (paper/electronic transfer); 026009593
(wire)

Bank of America

4754 Admiralty Way


Marina Del Rey, CA 90292

To allow for the issuance of a timely payment to be rendered pursuant to the above, CAPA shall provide Triple with a completed IRS Form W-9 for the Kawahito Law Group APC by no later than the Effective Date.

All other provisions of the original Settlement Agreement shall remain unchanged.

AGREED TO:

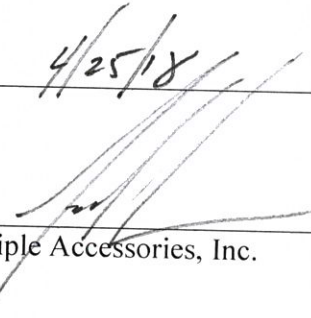
Date: _____

By:  _____
Center for Public Awareness, Inc.

Digitally signed by
Linda DeRose-Droubay
email= linda@capasafe.com
Date: 2018.04.23 12:09:32 EDT

AGREED TO:

Date: 4/25/18 _____

By:  _____
Triple Accessories, Inc.